October 17, 2022 Garner, Iowa

The Hancock County, Iowa, Board of Supervisors met in adjourned session on the above captioned date pursuant to adjournment with Supervisors Florence (Sis) Greiman and Gary Rayhons present. Supervisor Jerry J. Tlach arrived at 9:07 a.m. Absent: None.

The minutes of the October 10, 2022 meeting were read and approved.

On motion by Supervisor Rayhons, seconded by Supervisor Greiman and carried unanimously, the Board gave approval to the following: Signed agreement with Iowa Department of Transportation for Traffic Safety Improvement Program funding.

Motion made by Supervisor Greiman to enter into closed session pursuant to Iowa Code section 21.5 (1)(c), to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation. The motion was seconded by Supervisor Rayhons and the vote was unanimous to hold a closed session pursuant to Iowa Code section 21.5 (1)(c). Supervisors present were Greiman, Rayhons, and Tlach. The Board of Supervisors entered into closed session. Minutes were taken and a tape recording made. The closed session was later concluded by agreement of the parties and the Board of Supervisors came back into open session. The recording and minutes were sealed and secured in an envelope, and no person will be permitted to examine them without a court order.

On motion by Supervisor Rayhons, seconded by Supervisor Greiman and carried unanimously, the Board authorized the County Auditor to issue checks for the claims on file from October 3 to October 17, 2022 as follows:

ABSOLUTE WASTE REMOVAL,TRASH SERVICE AHLERS & COONEY P C,PROFESSIONAL SERVICES AIR CHEK,LONG TERM TEST KIT	241.09 750.00 32.00
AIRGAS USA,WELDING SUPPLIES ALLEN AUTO & TIRE,VEHICLE SERVICE ALLIANT ENERGY,UTIL	226.86 191.00 7,738.87
AMAZON CAPITAL SERVICES, SUPPLIES	1,318.29
ANN HINDERS,MEALS/MLGE/LEGAL DESCRIPTION CLASS	117.00
ARNOLD MOTOR SUPPLY, FILTERS	191.42
AT & T MOBILITY,PHONE	991.79
ATCO INTERNATIONAL, MISC SUPPLIES	453.40
B & W CONTROL SPEC, SPRAYING	889.50
BAUER BUILT, TIRES	4,305.75
BELINDA RASMUSON OULMAN, MEDICAL EXAMINER	120.60
BLACK HILLS ENERGY, UTILITIES	41.37
BLAKE NORMAN, MLGE/MEETINGS	134.16
BMC AGGREGATES,ROADSTONE	49,939.12
BOLTON & MENK, PROF SERV	26,963.00
BOMGAARS SUPPLY, PLUMBING	108.28
BRAD LAIRD, WELL PLUGGING	500.00
BRAD'S PEST CONTROL,EXT SERVICE	64.00
BRIAN ROBERTS, MEDICAL EXA/MINER	271.20

BROTHERS ACE HARDWARE, MISC SUPPLIES	58.16
BURTNESS-LUNDGREN PLUMBING & HEATING, MINISPLITS-DISPATCH-SHERIFF	22,418.32
CALHOUN-BURNS/ASSOC, DESIGN WORK	5,866.30
CARD SERVICES,LODGING	833.25
CAROL NIEWALD, SPECIAL ELECTION	224.00
CATALDO FUNERAL HOME, FUNERAL SERV	1,919.00
· ·	340.00
CENTRAL IOWA DISTRIBUTING, CUST SUPPLY	
CENTURY LINK, PH	33.95 392.37
CERRO GORDO CO AUDITOR,LEVY JDD 86-1-31 LAT 4 UPPER TILE (MINOR SYS)M) CHARLES MCLAUGHLIN TRUST,WELL PLUGGING	
	181.26 107.10
CITY LAUNDERING CO,MISC SUPPLIES	
CITY OF BRITT, SEWER & WATER	51.14
CITY OF FOREST CITY,UTIL	200.00
CITY OF GARNER, WATER	216.48
CITY OF GOODELL, WATER	15.00
CITY OF KLEMME, SEWER & WATER	46.02
CLABAUGH ELECTRIC,BRIDGE REPAIRS	3,285.14
CLARION DISTRIBUTING, MISC SUPPLIES	205.00
CLAYTON COUNTY SHERIFF, LEGAL & COURT	34.72
COLOFF DIGITAL, WEBSITE SUPPORT PACKAGE	169.00
COMMUNICATIONS 1 NETWORK,INTERNET/PH	918.80
CONNIE R PRICE, SPECIAL ELECTION	255.76
CONNOR BAILEY, MEAL REIMB/TRNG	23.28
CORWITH MUN UTILITIES, UTILITIES	75.85
COTT SYSTEMS, HOSTED ONLINE INDEX BOOKS	265.00
COUNTRY LANDSCAPES,ESP TREE PLANTING	2,224.00
CULLIGAN MASON CITY, CUST SUPPLY	26.00
DAVE SYVERSON TRUCK CENTER, EQUIP/(2) FREIGHTLINERS	239,994.00
DEITERING BROTHERS, PARTS	832.58
DENISE L JAKOUBEK, SPECIAL ELECTION	44.80
DENISE R HISCOCKS, SPECIAL ELECTION	34.40
DIANE L NALL, SPECIAL ELECTION	294.00
DOUG'S SMALL ENGINE SALES & SERVICE, PARTS	62.85
DUNCAN HEIGHTS, PAYEE SERVICES/OCT-22	528.00
ELECTRONIC SPECIALTIES, RADIO SERVICE	174.00
ELIZABETH H POWERS, CLEANING SERVICE/COMM HEALTH	320.00
EWING FUNERAL HOME, TRANSFER REMAINS	250.00 121.14
FARMERS CO-OP ASSOCIATION, FUEL FOREST CITY VET CLINIC. K9	159.60
FORGE & BUILD, PARTS	
·	181.92
FRONTIER,PHONE GALLS,UNIFORM BOOTS	67.69
	662.56 54.64
GARNER LUMBER & SUPPLY CO, PARTS	
HANCOCK CO AUDITOR,DD LEVY ADMIN FEES HANCOCK CO BRD SPVRS,REIMBURSE IDDA FEES	36,735.00 9,000.00
HANCOCK CO EXTENSION, APPLICATOR TRAINING	70.00
HANCOCK CO SEC ROAD DEPT, TOWER DRIVE	2,974.45
HANCOCK COUNTY COOP OIL ASS'N, GAS	22,499.26
HANCOCK COUNTY MEDICAL BENEFIT, NOV MEDICAL PREMIUMS	134,700.30
HANCOCK COUNTY MEDICAL BENEFIT, NOV MEDICAL PREMIONS HANCOCK COUNTY SHERIFF, SUBSTANCE	261.75
HEARTLAND POWER COOP, UTILITIES	10.00
HILTON GARDEN INN,TRAINING	433.44
HOLIDAY INN, EDUCATION	1,430.24
HY-VEE ACCOUNTS RECEIVABLE, EDUCATION/TRAINING	64.14
IA DEPT TRANSPORTATION, MEETING FEE	600.00
IACCVSO,FALL SCHOOL 2022	240.00
1700 V 00,1 ALL 301 100L 2022	240.00

ICEA,MEETING FEE	700.00
IOWA COUNTY ATTORNEYS ASSOCIATION, EDUC/TRAINING	80.00
IOWA DEPARTMENT OF TRANSPORTATION, SIGNS	1,209.60
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IOWA DEPT OF REVENUE, CABIN TAX-SEPT 22	56.26
IOWA DNR,WELL PERMITS	150.00
IOWA LAND RECORDS,CONFERENCE 2022	100.00
IOWA LAW ENFORCEMENT ACADEMY,TRAINING	125.00
IOWA PRISON INDUSTRIES, VEHICLE DECALS	361.46
JAMES FRANCIS,SAFETY	150.00
JAMES NELSON,MTNG/MLGE	122.88
JASON LACKORE, CLEANING SERVICES	1,560.00
JENNIFER ROBERTS,MEALS/MLGE/TRNG	193.83
JEREMY PURVIS,MISC SUPPLIES	71.00
JOAN M GOUGE,MTNG/MLGE	100.00
JOHN DEERE FINANCIAL, FILTERS	1,895.42
JOHNSON, MULHOLLAND, COCHRANE, LEGAL FEES CROSSING EASEMENT	68.75
JOSEPH DAVID PETERSEN, CORONERS CASE	150.00
JUNE BRADY,IOWA LAND RECORDS MTNG	137.28
K & K,REPAIR DD 71 MAIN TILE	729.60
KIESLER'S POLICE SUPPLY,AMMUNITION	379.09
KOSSUTH COUNTY AUDITOR, LEVY FOR JDD 36-2	5,651.76
KYLE EDEN, SAFETY	150.00
LAW ENFORCEMENT SYSTEMS, DOOR HANGER	128.00
LIBRARY ASSOCIATION, FY2023 BUDGET REQUEST	14,250.00
LIBRARY ASSOCIATION, FY2023 BUDGET REQUEST	15,425.00
LIBRARY ASSOCIATION, FY2023 BUDGET REQUEST	27,175.00
LIBRARY ASSOCIATION,FY2023 BUDGET REQUEST	29,525.00
LIBRARY ASSOCIATION, FY2023 BUDGET REQUEST	13,075.00
LIBRARY ASSOCIATION, FY2023 BUDGET REQUEST	17,775.00
LIBRARY ASSOCIATION, FY2023 BUDGET REQUEST	17,775.00
LINN COUNTY SHERIFF, MLGE/SUBSISTENCE	38.75
LISA CRAWFORD, MLGE REIMB/TRNG	170.60
LYNN BRUGGEMAN, MLGE/ICEOO CONVENTION	125.84
MAIL SERVICES,MV NOTICES	433.83
MARCO TECHNOLOGIES,CONT BASE RATE/OVERAGE	186.44
MARVIN L JOHNSON,MTNG/MLGE	143.68
MENARDS,POSTS/FENCING	569.13
MID COUNTRY MACHINERY, PARTS	1,222.66
MID-AMERICA PUBLISHING CORP, PUBLICATION	342.80
MIDWEST PIPE SUPPLY, PIPE	2,197.17
MID-WEST ROOFING COMPANY, ROOFING	552.97
MIKE DAISY,CAMPGROUND HOST	59.94
MODUS ENGINEERING,ENGINEERING	1,725.00
MSC.PARTS	547.88
NELSON SEPTIC SERVICES, ESP PORTABLE RESTROOM	125.00
NEW COOPERATIVE,GAS	9,788.49
NEWMAN SIGNS,SIGNS	139.91
NEXT GENERATION TECH, MONTHLY SERVICES	9,509.96
NORTH CENTRAL REGIONAL, ASSESSMENT FY 2023	8,851.90
NORTH IOWA DESIGNS, OFFICE SUPPLIES	234.21
NORTH IOWA MEDIA GROUP,PUBL	483.81
NUWAY-K & H COOPERATIVE, DIESEL	6,161.14
OVERHEAD DOOR CO. OF MASON CITY, BLDG REPAIRS	1,186.60
PETER T GARDNER, CAMPGROUND HOST	83.25
PETROBLEND CORPORATION,OIL	7,633.51
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POMP'S TIRE SERVICE, TIRES	1,466.60

POSTMASTER,(10) ROLLS OF STAMPS		600.00
POWERPLAN, PARTS		11,317.43
PRAIRIE ENERGY COOPERATIVE, UTIL		1,669.39
PRITCHARD AUTO COMPANY, KEYLESS ENTRY PAD/VEHICLE SERV		329.89
RADAR ROAD TEC, RADAR CERTIFICATION		315.00
RELIABLE GLASS SOLUTIONS, PARTS		738.30
REUTZEL EXCAVATING,DD #1&2 S MAIN		175,539.69
ROBERT GERDES JR,MEALS REIMB/TRNG		40.12
RON HUGHES,WELL PLUGGING		204.80
SAFETY X-TREME, SAFETY		381.84
SANCO EQUIPMENT, PARTS		44.46
SKYBLUE SOLUTIONS,PHONE		974.74
STAPLES CREDIT PLAN,OFFICE SUPPLIES		289.48
STATE HYGIENIC LABORATORY, WELL WATER TESTING		509.50
STEPH BARKER,WELL PLUGGING		285.37
SUE BRUXVOORT,SPECIAL ELECTION		36.48
SWENSON'S HARDWARE,PARTS		1,074.44
THRIFTY WHITE PHARMACY, INMATE MEDS		660.86
TONYA LORENTZEN,MLGE/MTNGS		274.56
TRULSON AUTO PARTS, PARTS		3,812.05
TYLER TECHNOLOGIES, DISASTER RECOVERY		5,292.00
TYLER WEISENSTEIN, SAFETY BOOTS		138.15
U.S. CELLULAR,CELL PHONES		752.09
VANA R KRUGER,SPECIAL ELECTION		230.80
VERIZON,PHONE		40.01
VISUAL EDGE IT, CONTRACT BASE RATE		176.52
WASTE MANAGEMENT, DISPOSAL		495.23
WASTE MANAGEMENT, SANITATION FEE		1,985.87
WELLS FARGO FINANCIAL LEASING, COPIER LEASE/OVERAGE		418.22
WEST PAYMENT CENTER, SEPT DATA BASE		311.65
WINNEBAGO COOP,PHONE		664.64
WINNEBAGO COUNTY JAIL, INMATE BILL		8,900.00
YOHNCO,BLDG REPAIRS		2,845.50
ZIEGLER,FILTERS		439.84
	TOTAL	1,013,814.28

On motion by Supervisor Rayhons, seconded by Supervisor Greiman, and carried unanimously, the Board recessed at 10:18 a.m. for lunch and resumed at 1:00 p.m. for the remainder of the meeting for discussion on Courthouse repairs and improvement updates and review the November 2022 referendum for Courthouse repairs and improvements.

No further business to come before the Board, motion made to adjourn at 2:25 p.m. by Supervisor Greiman and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on October 17, 2022.

ATTEST:		
	Michelle K. Eisenman, Auditor	Jerry J. Tlach, Chair